

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b>  Stephen J. Windhorst 200 Derbigny Street Gretna, LA 70053		<b>2. Office Sought (Include title of office as well as parish, city, town and/or election district.)</b>  Judge, 24th Judicial District Court  Division "J"	<b>OFFICE USE ONLY</b>  <div style="writing-mode: vertical-rl; transform: rotate(180deg);">0501291</div>
<b>3. Date of Primary</b> This report covers from <u>1/01/04</u> through <u>12/31/04</u>			
<b>4. Type of Report:</b> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> 180th day prior to primary  <input type="checkbox"/> 90th day prior to primary  <input type="checkbox"/> 30th day prior to primary  <input type="checkbox"/> 10th day prior to primary  <input type="checkbox"/> 10th day prior to general                         </div> <div> <input type="checkbox"/> 40th day after general  <input checked="" type="checkbox"/> Annual (future election)  <input type="checkbox"/> Supplemental (past election)  <input type="checkbox"/> Amendment to prior report                         </div> </div>			
<b>5. FINAL REPORT IF:</b> <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Withdrawn                         <input type="checkbox"/> Filed after the election AND all loans and debts paid                     </div> <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  Gulf Coast Bank & Trust 737 Terry Parkway Terrytown, LA 70056	<b>7. Full Name and Address of Treasurer</b>  		
<b>8. Name of Person Preparing Report</b> Sally S. Duet Daytime Telephone (504) 458-8259		Rec 2/11/05 3:24 pm	
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  This <u>11th</u> day of <u>February</u> 2005  <div style="display: flex; justify-content: space-between;"> <div> <u>Stephen J. Windhorst</u>                          Signature of Candidate/Chairperson                          (To be signed by Chairperson only if report by principal campaign committee)                     </div> <div> <u>(504) 364-3916</u>                          Daytime Telephone                     </div> </div>		<b>5. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Signature of Treasurer Daytime Telephone			

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	257.69
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	257.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1963.48
10. Other Disbursements (Schedule E-2)	265.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	2228.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	2096.91
15. <i>Plus</i> total receipts this period (Line 8 above)	257.69
16. <i>Less</i> total disbursements this period (Line 13 above)	2228.48
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	126.12

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/88, Page 105

# SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Gulf Coast Bank & Trust 737 Terry Parkway Gretna, LA 70053	1/01/04 to 12/31/04	Interest	\$257.69
5. Total OTHER RECEIPTS during this reporting period			\$257.69

Form 102, Rev. 3/98, Page Rev. 3/98.

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NSS-540 SNJ Software	1/3/04	Computersoftware	8.94
Crescent City Connection New Orleans, LA	1/13/04	Toll Tag	20.00
Judicial Expense Fund 24th Judicial District Court Gretna, LA 70053	1/20/04	Enbanc Christmas Dinner	78.00
Albertson' Baton Rouge, LA	1/20/04	Travel Expense Legislative Committee meeting	22.78
Herbsaint 701 St. Charles Avenue New Orleans, LA	2/17/04	Finance Committee Dinner	124.46
U.S. Postal Service	3/19/04	Postage	38.00
USA Mini Storage 601 Whitney Avenue Gretna, LA 70056	3/20/04 6/29/04 9/10/04 12/15/04	Campaign signs and equipment storage	235.00 525.00 235.00 525.00
Ruth's Chris Steak House 711 N. Broad Street New Orleans, LA 70119	4/20/04	Finance Committe Lunch	77.26
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1889.44

Form 102, Rev. 3/02, Page Rev. 3/02.

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
China Doll 830 Manhattan Boulevard Harvey, LA 70058	10/17.04	Staff Luncheon	74.04
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)	74.04		
	1963.48		

Form 902 Rev. 5/95. Page Rev. 5/95.

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Internal Revenue Service	3/4/04	Taxes	242.00
Louisiana Department of Revenue Baton Rouge, LA	3/4/04	Taxes	23.00
5. Total OTHER DISBURSEMENTS during this reporting period			265.00